GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Smt.G.Padmini, Section Officer, Public Enterprises Department –Reimbursement of medical expenses an amount of Rs.15,000/- towards her daughter's inpatient treatment at Manipal Hospitals, Tadepalli, Guntur District - Orders- Issued- Reg.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 08 **Dated. 11.06.2023**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated: 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. G.O.Rt.No.776, HM&FW (I.1) Dept, dated 11.10.2023.
4. Application received from Smt.G.Padmini, Section Officer, PE Dept., dt.31.03.2023 along with medical bills.
5. Govt. Memo No.075/PE (OP)/A2/2023, P.E.(OP) Dept., Dt.10.05.2023.
6. From the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, Lr. Rc. No.170/2023/MR/CD/Velagapudi, dt. 12.05.2023.

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ORDER:

In the reference 4th read above, Smt.G.Padmini, Section Officer, Public Enterprises Department is requested to sanction an amount of Rs. 30,150 /- towards reimbursement of medical expenses incurred by her towards her daughter's inpatient treatment of "CAD, ACS,TINY PFO+ WITH L-R SHUNT" at Manipal Hospitals, Tadepalli, Guntur District from 24.03.2023 to 25.03.2023. and the same has been sent to the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi vide reference 5th cited. The Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, has scrutinized the medical bills and recommended for an amount of Rs. 15,000/- (Rupees Fifteen thousand only) as Net admissible amount, vide reference 6th read above.

2. In the Government Orders in references 1st, 2nd and 3rd read above, Smt.G.Padmini, Section Officer, Public Enterprises Department is hereby sanctioned an amount Rs. 15,000/- (Rupees Fifteen thousand only) towards reimbursement of medical expenses incurred by her towards her daughter's inpatient treatment of "CAD, ACS,TINY PFO+ WITH L-R SHUNT" at Manipal Hospitals, Tadepalli, Guntur District from 24.03.2023 to 25.03.2023.

3. The Government after careful examination of the matter, the amount sanctioned at para (2) above shall be debited to the Head of Account under 3451-090-021-010-017-N which the pay of the individual is drawn.

4. The P.E. (OP.A2) Department is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR

SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The individual concerned.

Copy to:

The Public Enterprises (OP.A2) Department (we)

The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi

SF/SC.

//FORWARDED:: BY ORDER//

G. Padmini

SECTION OFFICER